EXHIBIT B



MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

Inv #:

18957

Date:

May 15, 2013

BILL TO:

Oilfield Technical Advisors, LP 1030 Regional Park Dr Houston, TX 77060 **CONSULTANT** Curtis Richard

Due Date:

5/15/2013

Terms:

Customer ID:

M-OTA001

Sales Person:

Ron Wolfe

AFE #: 01.4638.03

CONSULTANT:: Curtis Richard

Customer: Devon Energy

Invoice Number: TSO 900431283

Location: Barnhart TX

Rig: Cactus 138

Billing Operator: Halliburton Midland

County/Par/St/Ctry: Schleicher County TX

Dates Worked: 5/1/13 - 5/10/13

Job Type: Land

Requisitioner: SCasey

Well Name: University 52-24 5H

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	10	850.00	8,500.00
Per Diem	DAYS	10	35.00	350.00

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS COMPASS - Operating Acct# 0014696474	Subtotal: Insurance Adj: Tax:	8,850.00 0.00 0.00	
ABA# 113010547 Swift Address: CPASUS44	Total:	8,850.00	USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

Inv #:

18813

Date:

April 15, 2013

BILL TO:

CONSULTANT Joel Elizondo

MI Swaco (CA)

ATTN: Accounts Payable

725 Pacific Avenue Oxnard, CA 93030

Due Date:

4/15/2013

Terms:

Due On Receipt

Customer ID:

M-MISW001

Sales Person:

Ron Wolfe

Billing Operator: MI Swaco Ca

County/Par/St/Ctry: Kern County CA

Dates Worked: 4/2-7/13, 4/8-10/13, 4/11/13, 4/12-15/13

Job Type: Land

Requisitioner: SCasey

Well Name: SJ 1118h, McMANUS 229, KCL-2219R,

CONSULTANT:: Joel Elizondo

Customer: Chevron

Invoice Number: 194474

Location: Kern County CA

Rig: Nabors 1070

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	14	800.00	11,200.00
Per Diem	DAYS	14	25.00	350.00
Travel Day	DAYS	1	800.00	800.00
Baggage Fee	EA	1	60.00	60.00
Fuel for Rental	EA	1	96.80	96.80
Fuel/Carwash for Rental	EA	1	15.19	15.19
Baggage Fee	EA	1	60.00	60.00
Rental	EA	1	1,328.58	1,328.58

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS

COMPASS - Operating Acct# 0014696474

ABA# 113010547 Swift Address: CPASUS44

Subtotal: Insurance Adj: 13,910.57 0.00

Tax:

0.00

Total:

13,910.57 USD



MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

Inv #:

19012

Date:

CONSULTANT Joel Elizondo

May 31, 2013

BILL TO:

MI Swaco (CA)

ATTN: Accounts Payable

725 Pacific Avenue Oxnard, CA 93030

Due Date:

5/31/2013

Terms:

Due On Receipt

Customer ID:

M-MISW001

Sales Person:

Ron Wolfe

Billing Operator: MI Swaco CA

County/Par/St/Ctry: Kern County CA

Dates Worked: 5/27/13 - 5/31/13 (1 travel day)

Job Type: Land

Requisitioner: SCasey

Well Name: Calex 33H, Sycamore 117H

CONSULTANT:: Joel Elizondo

Customer: Chevron

Invoice Number: 206927

Location: Kern River CA

Rig: Nabors 1070

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	4	800.00	3,200.00
Per Diem	DAYS	4	25.00	100.00
Travel Day	DAYS	1	800.00	800.00
Fule for Rental	EA	1	80.25	80.25
Baggage Fee	EA	1	60.00	60.00
Baggage Fee	EA	1	25.00	25.00
Fuel for Rental	FA	1	31.50	31.50

 WE APPRECIATE YOUR BUSINESS!
 Subtotal:
 4,296.75

 WIRING INSTRUCTIONS
 Insurance Adj:
 0.00

 COMPASS - Operating
 Tax:
 0.00

 Acct# 0014696474
 Tax:
 0.00

 ABA# 113010547
 Total:
 4,296.75
 USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330 INVOICE

Inv #:

22208

Date:

May 31, 2014

BILL TO:

New Tech Global Ventures

CONSULTANT Joel Elizondo

Due Date:

5/31/2014

Terms:

Customer ID:

M-NTGV001

Sales Person:

Ron Wolfe

Billing Operator: MI Swaco CA County/Par/St/Ctry: Kern County CA Dates Worked: 5/16/14 - 5/28/14

Job Type: Land

Rig: H & P 236, Nabors 1070

CONSULTANT:: Joel Elizondo Customer: Vintage & Chevron Invoice Number: 213857, 213858

Location: Kern County CA

Well Name: Betty Boop 31H, Purple 210H, Davis 29H

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	13	900.00	11,700.00
Per Diem	DAYS	13	25.00	325.00
Fuel for Rental	EA	1	103.00	103.00
Fuel for Rental	EA	1	26.00	26.00
Car Wash/Rental	EA	1	9.00	9.00
	EA	1	2,747.76	2,747.76

 WE APPRECIATE YOUR BUSINESS!
 Subtotal:
 14,910.76

 WIRING INSTRUCTIONS
 Insurance Adj:
 0.00

 COMPASS - Operating
 Tax:
 0.00

 Acct# 0014696474
 Total:
 14,910.76
 USD

 Swift Address: CPASUS44
 Total:
 14,910.76
 USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

Inv #:

23914

Date:

November 24, 2014

BILL TO:

New Tech Global Ventures

CONSULTANT Joel Elizondo

Due Date:

11/24/2014

Terms:

Customer ID:

M-NTGV001

Sales Person:

Ron Wolfe

Billing Operator: MI Swaco CA

County/Par/St/Ctry: Kings County, CA

Dates Worked: 11/16/2014 - 11/24/2014

Job Type: Land Well Name: 74-11P CONSULTANT:: Joel Elizondo

Customer: Chevron, Vintage Production

Invoice Number: 220126

Location: Kings County, CA

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	9	900.00	8,100.00
Per Diem	DAYS	9	25.00	225.00
Fuel	EA	1	66.00	66.00
Rental	EA	1	3,670.82	3,670.82

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS COMPASS - Operating Acct# 0014696474 ABA# 113010547 Swift Address: CPASUS44

Subtotal: Insurance Adj: 12,061.82 0.00

Tax:

0.00

Total:

12,061.82 USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

Inv #:

23428

Date:

CONSULTANT Zack Horner

September 30, 2014

BILL TO:

Oilfield Technical Advisors, LP 1030 Regional Park Dr Houston, TX 77060

Due Date:

9/30/2014

Terms:

Per Diem

Customer ID:

M-OTA001

Sales Person:

Ron Wolfe

AFE #: 110413

CONSULTANT:: Zachary Horner

Customer: GLB Exploration

Job Type: Drive by Rig: Winter Creek #5 Billing Operator: Halliburton OK

County/Par/St/Ctry: Oklahoma County OK

Dates Worked: 9/16/14 - 9/30/14 (Spud Meeting, training, drive by'

35.00

Location: Midwest City OK Well Name: Roller 1-36H

13

Description Unit Quantity Rate Ext. Amount Consulting Services DAYS 13 375.00 4,875.00 Mileage MILES 350 0.555 194.25 455.00

DAYS

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS COMPASS - Operating Acct# 0014696474 ABA# 113010547 Swift Address: CPASUS44

Subtotal: Insurance Adj: 5,524.25 0.00

Tax:

0.00

Total:

5,524.25 USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

Inv #:

24369

Date:

January 15, 2015

BILL TO:

CONSULTANT Zack Horner

Oilfield Technical Advisors, LP 1030 Regional Park Dr Houston, TX 77060

Due Date:

Terms:

1/15/2015

Customer ID:

M-OTA001

Sales Person:

Ron Wolfe

AFE #: 265054

CONSULTANT:: Zackary Horner

Customer: Cimarex Energy

Job Type: Land

Well Name: Sherwood 1-31H

Billing Operator: Halliburton OK

County/Par/St/Ctry: Oklahoma County OK

Dates Worked: 1/13/15 - 1/15/15

Location: Geary OK

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	3	700.00	2,100.00
Mileage	MILES	460	0.56	257.60
Per Diem	DAYS	3	35.00	105.00

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS COMPASS - Operating Acct# 0014696474 ABA# 113010547 Swift Address: CPASUS44

Subtotal: Insurance Adj: 2,462.60 0.00

Tax:

0.00

Total:

2,462.60 USD

MudTech Services

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330 INVOICE

Inv #:

22023

Date:

April 30, 2014

BILL TO:

CONSULTANT David Petersen

New Tech Global Ventures

Due Date:

4/30/2014

Terms:

Customer ID:

Sales Person:

M-NTGV001

Ron Wolfe

AFE #: UWW NN R 3711-CAP, 3714

CONSULTANT:: David Petersen

Customer: Chevron

Invoice Number: 214008, 214009

Location: Kern County CA

Well Name: 36W 11-11B, 36W 10-11C

Billing Operator: MI Swaco CA

County/Par/St/Ctry: Kern County CA

Dates Worked: 4/16-18/14, 4/21-25/14, 4/30/14

Job Type: Land

Rig: Nabors 1185

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	9	800.00	7,200.00
Mileage	MILES	344	0.52	178.88
Per Diem	DAYS	9	25.00	225.00

 WE APPRECIATE YOUR BUSINESS!
 Subtotal:
 7,603.88

 WIRING INSTRUCTIONS
 Insurance Adj:
 0.00

 COMPASS - Operating
 Tax:
 0.00

 Acct# 0014696474
 Tax:
 0.00

 ABA# 113010547
 Total:
 7,603.88
 USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

Inv #:

19319

Date:

June 30, 2013

BILL TO:

CONSULTANT David Petersen

MI Swaco (CA)

ATTN: Accounts Payable 725 Pacific Avenue

Oxnard, CA 93030

Due Date:

6/30/2013

Terms:

Due On Receipt

Customer ID:

M-MISW001

Sales Person:

Ron Wolfe

Billing Operator: MI Swaco CA

County/Par/St/Ctry: Kern County CA

Dates Worked: 6/25/13 - 6/27/13 (Training)

Job Type: Land

Requisitioner: SCasey

CONSULTANT:: David Petersen

Customer: MI Swaco, Chevron

Invoice Number: 206501

Location: Bakersfield CA

Well Name: N/A

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	3	600.00	1,800.00
Mileage	MILES	66	0.52	34.32
Per Diem	DAYS	3	25.00	75.00

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS COMPASS - Operating Acct# 0014696474	Subtotal: Insurance Adj: Tax:	1,909.32 0.00 0.00	
ABA# 113010547 Swift Address: CPASUS44	Total:	1,909.32	USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330 INVOICE

Inv #:

23842

Date:

November 15, 2014

BILL TO:

CONSULTANT Ronny Roseman

New Tech Global Ventures

Due Date:

11/15/2014

Terms:

Due On Receipt

Customer ID:

M-NTGV001

Sales Person:

Ron Wolfe

AFE #: 10360209

CONSULTANT:: Ronny Roseman

Customer: Conoco Phillips

Job Type: Land

Well Name: 2N-319A

Billing Operator: MI Swaco AK

County/Par/St/Ctry: North Slope AK Dates Worked: 10/31/14 - 11/15/14

Location: Kuparuk River Unit AK

Description

Unit

Quantity

Rate

Ext. Amount

Consulting Services

DAYS

16

1,000.00

16,000.00

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS

COMPASS - Operating Acct# 0014696474 ABA# 113010547

Swift Address: CPASUS44

Subtotal:

Insurance Adj:

16,000.00

Tax:

0.00

Total:

16,000.00 USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330 **INVOICE**

Inv #:

23631

Date:

October 24, 2014

BILL TO:

CONSULTANT Chad Stephens

Universal Fluid Services LLC ATT: Accounts Payable 2950 North Loop W Ste 500 Houston, TX 77092-8830

Due Date:

10/24/2014

Terms:

Due On Receipt

Customer ID:

M-UNIV001

Sales Person:

Ron Wolfe

AFE #: 42-427-36232

CONSULTANT:: Chad Stephens

Customer: Ranger Oil & Gas

Job Type: Land

Well Name: Samkat #9H

Billing Operator: Universal Fluid Services

County/Par/St/Ctry: Dimmit County TX Dates Worked: 10/15/14 - 10/24/14

Location: Dimmit County TX

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	9	950.00	8,550.00
Mileage	MILES	1259	0.555	698.75
Per Diem	DAYS	9	35.00	315.00

 WE APPRECIATE YOUR BUSINESS!
 Subtotal:
 9,563.75

 WIRING INSTRUCTIONS
 Insurance Adj:
 0.00

 COMPASS - Operating
 Tax:
 0.00

 Acct# 0014696474
 Tax:
 0.00

 ABA# 113010547
 Total:
 9,563.75
 USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

Inv #:

24494

Date:

February 9, 2015

BILL TO:

CONSULTANT Dale Thornton

Oilfield Technical Advisors, LP 1030 Regional Park Dr Houston, TX 77060

Due Date:

2/9/2015

Terms:

Per Diem

Customer ID: Sales Person: M-OTA001

35.00

Ron Wolfe

AFE #: 14202024-1

CONSULTANT:: Bradley Thornton Customer: Eagle Rock Energy

Invoice Number: TSO 902126956

Location: Bradley OK Well Name: Brown 1-29 Billing Operator: Halliburton OK

County/Par/St/Ctry: Grady County OK

Dates Worked: 1/27/15 - 2/9/15

14

Job Type: Land Rig: Cactus 134

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	14	678.00	9,492.00
Mileage	MILES	2634	0.56	1,475.04

DAYS

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS COMPASS - Operating Acct# 0014696474	Subtotal: Insurance Adj: Tax:	11,457.04 0.00 0.00	
ABA# 113010547 Swift Address: CPASUS44	Total:	11,457.04	USD

490.00

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330 INVOICE

Inv #:

19501

Date:

July 15, 2013

BILL TO:

CONSULTANT Michael Tompkins

MI Swaco (CA)

ATTN: Accounts Payable 725 Pacific Avenue

Oxnard, CA 93030

Due Date:

7/15/2013

Terms:

Due On Receipt

Customer ID:

M-MISW001

Sales Person:

Ron Wolfe

Billing Operator: MI Swaco CA

County/Par/St/Ctry: Kern County CA

Dates Worked: 7/2-4/13, 7/5-14/13, 7/15/13 (1 travel day)

Job Type: Land

Requisitioner: SCasey

Well Name: BL 15 SJ 789 SJ 797

CONSULTANT:: Mike Tompkins

Customer: Chevron

Invoice Number: 178171

Location: Kern River CA

Rig: Nabors 1087

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	15	800.00	12,000.00
Per Diem	DAYS	14	25.00	350.00
Rental	EA	1	777.21	777.21
Fuel for Rental	EA	1	48.78	48.78
Fuel for Rental	EA	1	28.41	28.41

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS
COMPASS - Operating
Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal: Insurance Adj: 13,204.40 0.00

Tax:

0.00

Total:

13,204.40 USD

MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

Inv #:

22697R

Date:

July 15, 2014

BILL TO:

New Tech Global Ventures

CONSULTANT Michael Tompkins

Due Date:

7/15/2014

Terms:

Customer ID:

M-NTGV001

Sales Person:

Ron Wolfe

AFE #: UWWNND3006 D01

CONSULTANT:: Mike Tompkins

Customer: Chevron

Invoice Number: 215620

Location: Kern County CA

Well Name: Cymric FMF

County/Par/St/Ctry: Kern County CA

Billing Operator: MI Swaco CA

Dates Worked: 6/15/14 - 6/30/14 (1 travel, 1 training day)

Job Type: Land

Rig: CYM FMF

Description	<u>Unit</u>	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	16	800.00	12,800.00
Per Diem	DAYS	15	25.00	375.00
Rental	EA	1	1,102.44	1,102.44
Training/Westec	EA	1	30.00	30.00
Fuel for Rental	EA	1	53.10	53.10
Fuel for Rental	EA	1	58.54	58.54

WE APPRECIATE YOUR BUSINESS! 14,419.08 Subtotal: WIRING INSTRUCTIONS 0.00 Insurance Adj: COMPASS - Operating Tax: 0.00 Acct# 0014696474 ABA# 113010547 Total: 14,419.08 USD Swift Address: CPASUS44



MudTech Services LP

1030 Regional Park Dr. Houston, TX 77060 281-951-4330

INVOICE

inv #:

22812

Date:

July 31, 2014

BILL TO:

CONSULTANT Bruce Barnard

New Tech Global Ventures

Due Date:

7/31/2014

Terms:

Customer ID: Sales Person: M-NTGV001

Ron Wolfe

Billing Operator: MI Swaco CA

County/Par/St/Ctry: Fresno, Kern Counties CA Dates Worked: 7/8/14 - 7/31/14 (1 travel day)

Job Type: Land

Well Name: 2-8TI, 7-5TI, 13-6T, 9-2T, Kern River FMF

CONSULTANT:: Bruce Barnard

Customer: Chevron Invoice Number: 224328

Location: Coalinga, Bakersfield CA

Description	<u>Unit</u>	Quantity	Rate	<u>Ext. Amount</u>
Consulting Services	DAYS	25	850.00	21,250.00
Mileage	MILES	1378	0.52	716.56
Per Diem	DAYS	24	25.00	600.00
Hotel	EA	1	43.68	43.68

WE APPRECIATE YOUR BUSINESS! WIRING INSTRUCTIONS COMPASS - Operating Acct# 0014696474	Subtotal: Insurance Adj: Tax:	22,610.24 0.00 0.00	
ABA# 113010547 Swift Address: CPASUS44	Total:	22,610.24	USD